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JUL 02 2004

PATENT APPLICATION
Do. No. 2705-110

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re application of: Gene Ma and Andrew Gutman

Serial No. 09/609,201

Examiner: Tri H. Phan

Confirmation No. 2902

Filed: June 30, 2000

Group Art Unit: 2661

For: **VOICE FRAME NETWORK GATEKEEPER-TO-INTELLIGENT
PERIPHERAL INTERFACE METHOD AND APPARATUS**MAIL STOP AMENDMENT
Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Responsive to the Office Actions dated April 2, 2004 and June 14, 2004, enclosed is an amendment in the above-identified application. The fee has been calculated as shown below.

CLAIMS AS AMENDED					
For:	Number After Amendment	Previous Number	Extra	Rate	Additional Fee
Total Claims	19	-20*		x \$18 =	\$
Independent Claims	9	-3**		x \$86 =	\$344
TOTAL ADDITIONAL FEE FOR THIS AMENDMENT					\$344

*greater of twenty (20) or number for which fee has been paid

**greater of three (3) or number for which fee has been paid

- ☒ The \$344 for extra claims was paid on 3/29/04 as evidenced by the attached verification from the USPTO Finance Department.
- ☒ Any deficiency or overpayment should be charged or credited to deposit account number 13-1703.

Respectfully submitted,

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I hereby certify that this correspondence is being transmitted to the U.S. Patent and Trademark Office via facsimile number (703) 872-9306, on July 2, 2004.

Signature

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DEPOSIT ACCOUNTS

003

RAM Fee History

http://ram.uspto.gov:8888/cgi-bin/fce_history.cgi?name_number=09609201

RAM Fee History Query

Revenue Accounting and Management

Name/Number: 09609201

Total Records Found: 5

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
07/13/2000	00000124	1	<u>101</u>	\$690.00	06/30/2000	CK
07/13/2000	00000125	1	<u>102</u>	\$156.00	06/30/2000	CK
07/13/2000	00000126	1	<u>581</u>	\$40.00	06/30/2000	CK
03/30/2004	00000080	1	<u>1201</u>	\$344.00	03/29/2004	CC
03/30/2004	00000081	1	<u>1253</u>	\$950.00	03/29/2004	CC

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DEPOSIT ACCOUNTS

004

Display Credit Card Payment**Payment**

Payment Source	Non Gov Screen	Amount	\$1294.00
Status	Active	Unused Amount	
Accounting Date	03/07/2004		
Created by Operator	CEHAU		
Sequence No	849520		

Credit Card

Account Number	4388613222540215	Expiration Date	06/03
Type	VISA		(MM/YY)
Holder Name	STEPHEN S. BORD		
Zip Code	97205		

Telephone Order

Taken By Name			
Authorization Date	03/07/2004	Authorization Code	082783

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